

**GOVERNMENT OF TELANGANA
ABSTRACT**

YAT&C (YS) Department - Budget Estimates 2022-23- Administrative sanction for an amount of Rs.3,63,000/- (Rupees Three Lakh Sixty Three Thousand only) - Accorded - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (YS) DEPARTMENT

G.O.Rt.No. 239

Dated: 12-11-2022

Read

BRO.No.1441, Finance (EBS.I) Department, dated:03-11-2022.

ORDER:

In pursuance of the Budget Release Order issued in the reference read above, administrative sanction is hereby accorded to the Deputy Director General, NCC, Secunderabad, for an amount of Rs. 3,63,000/- (Rupees Three Lakh Sixty Three Thousand only) Scheme from the B.E provision 2022-2023 towards meet the expenditure under the following schemes.

(Rupees in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2022 23	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2022-23	Amount Already Authori sed	Amount Authorised Now	Balance Amount Available
Scheme Name: National Cadet corps Training (Non- Reimbursable expenditure) Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2204-00-102-25-04-500-503	V	2.00	0	0	2.00	1.00	0.5	0.5
Scheme Name: National Cadet corps Training (Non- Reimbursable expenditure) Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2	2204-00-102-25-05-160-000	V	3.00	0	0	3.00	1.5	0.75	0.75
Scheme Name: National Cadet corps Training (Non- Reimbursable expenditure) Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2204-00-102-25-05-280-284	V	3.5	0	0	3.5	1.74	0.88	0.88
Scheme Name: National Cadet corps Training (Non- Reimbursable expenditure) Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4	2204-00-102-25-05-520-521	V	6.00	0	0	6.00	3.00	1.5	1.5
Total			14.5	0	0	14.5	7.24	3.63	3.63

2. The Deputy Director General, NCC, Secunderabad shall incur the expenditure for the purpose for which it has been sanctioned and furnish the Utilization Certificate to Government, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SABYASACHI GHOSH
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Director General, NCC, Secunderabad.
Copy to :
The Director of Treasuries and Accounts, TS., Hyd.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, TS., Hyderabad.
The Finance (EBS-I) Department.
SF/SC.

FORWARDED:: BY ORDER//

SECTION OFFICER